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**From:** Laura Jensen [ljensen@rouxinc.com]  
**Sent:** 6/21/2018 7:15:02 PM  
**To:** Cirian, Mike [Cirian.Mike@epa.gov]  
**CC:** wayne.krafft@ecy.wa.gov; John.Stroiazzo@glencore.ca; Steve Wright - CFAC [swright@cfaluminum.com]; Andrew Baris [abaris@rouxinc.com]; Roux IT [mritorto@rouxinc.com]; MaryBeth Lyons [mlyons@rouxinc.com]  
**Subject:** CFAC Investigation Derived Waste - Soil Disposal  
**Attachments:** Graham Road Landfill.pdf; CFAC Soil IDW Results - Waste Characterization.xlsx

Mr. Cirian,

Roux, on behalf of CFAC, is providing the attached sample results from two waste characterization soil samples (CFWC-011-WCS associated with a 55-gallon drum; and CFWC-012-WCS associated with one soil roll-off bin), collected as part of the CFAC Phase II Site Characterization. Samples were collected in accordance with the Investigation Derived Waste (IDW) Management Plan dated May 9, 2016. Sample results show the soils are non-hazardous. PDFs containing final laboratory results will be provided for download via secure file exchange due to the size of the files.

In accordance with paragraph 43b of the Administrative Order on Consent between CFAC and the USEPA (CERCLA docket# 08-2016-0002), CFAC is providing notification of plans to ship the IDW soils to an out-of-state facility. Information about the proposed shipment is provided below as required in paragraph 43b:

- 1) Name and location of receiving facility – Waste Management Graham Road Recycling and Disposal, 1820 S. Graham Road Medical Lake, WA 99022 (see attached information).
- 2) Type and quantity of IDW –
  - a. Soil cuttings from Phase II Site Characterization drilling locations; One 55-gallon drum.
  - b. Soil cuttings from Phase II Site Characterization drilling locations; Approximately 15 cubic yards of material stored in one roll-off bin.
- 3) Schedule – To be scheduled in the next two weeks following this notification.
- 4) Method of transportation – Delivery in containers by truck.

Please note that I have copied Mr. Wayne Krafft from the Washington Department of Ecology on this email for notification purposes. Should you have any questions regarding this notification or require any additional information, please contact me at the number below.

**Laura Jensen, P.G. – NY | Project Hydrogeologist**  
209 Shafter Street, Islandia, New York 11749  
Main: (631) 232-2600 | Direct: (631) 630-2358  
Email: [ljensen@rouxinc.com](mailto:ljensen@rouxinc.com) | Website: [www.rouxinc.com](http://www.rouxinc.com)



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